



R E WITTMAN JR  
13504 PINWOOD CT  
PERRYSBURG OH

DD JUN 3

T1R 419 872 225  
806 MAY 10, 1995  
AIT

DETAIL OF ADJUSTMENTS

**LD BILLING	TOTAL ADJUSTMENT(S) - 1	...	156.57
**AMERICANTEL	TOTAL ADJUSTMENT(S) - 1	...	90.2

**TELAMERICA	TOTAL ADJUSTMENT(S) - 1	...	213.11
TOTAL ADJUSTMENTS APPLIED			459.89

MONTHLY SERVICE

LISTED BELOW IS AN ITEMIZATION OF THE AMERITECH MONTHLY SERVICES  
BILLED TO YOUR ACCOUNT.

QUANTITY	SERVICE DESCRIPTION	AMOUNT
1	RESIDENCE TOUCH-TONE SERVICE	1.80
1	MANDATORY CHARGE PER FCC ORDER	3.50
1	9-1-1 SERVICE CHARGE	.12
1	LOCAL ACCESS LINE	6.70
1	FLAT RATE CALL PLAN	8.55
TOTAL		20.67

LONG DISTANCE  
NO DATE TIME

	PLACE	AREA-NUMBER	***TCS	MIN	AMOUNT	INDICATO
CALLS FROM CALLING CARD 872-2256 - PROCESSED BY AT&T						
OK-1	0413#2158	TO PERRYSBURG OH 419 872-2256	EC	3S	7 8 198	4000
		FR COLUMBUS OH 614 488-9223				
OK-2	0417#2010	TO PERRYSBURG OH 419 872-2256	EC	3S	22 8 439	4000
		FR COLUMBUS OH 614 488-9223				
OK-3	0421#1656	TO PERRYSBURG OH 419 872-2256	DC	3K	1 8 110	4000
		FR COLUMBUS OH 614 488-9223				
OK-4	0427#2151	TO PERRYSBURG OH 419 872-2256	EC	3S	15 8 327	4000
		FR COLUMBUS OH 614 488-9223				



R E WITTMAN JR  
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PERRYSBURG OH

DD JUN 3

T1R 419 872 2256  
806 MAY 10, 1994  
AIT

LONG DISTANCE-CONTINUED

NO	DATE	TIME	PLACE	AREA-NUMBER	***TCS	MIN	AMOUNT	INDICATOR
CALLS FROM CALLING CARD 872-2256 - PROCESSED BY AT&T								
OK 1	0428	#2031	TO PERRYSBURG OH	419 872-2256	EC 3S	6 8	182	4000
			FR COLUMBUS OH	614 488-9223				
OK 2	0505	#2113	TO PERRYSBURG OH	419 872-2256	EC 3S	23 8	455	4000
			FR COLUMBUS OH	614 488-9223				
OK 3	0508	#1052	TO PERRYSBURG OH	419 872-2256	NC 3B	3 8	126	4000
			FR COLUMBUS OH	614 488-9223				

OK 4 0508#2111 TO PERRYSBURG OH 419 872-2256 EC 3S 22 8 439 4000  
FR COLUMBUS OH 614 488-9223  
CALLING CARD CALLS PROCESSED BY AT&T - SUBTOTAL 2276  
TOTAL FOR 419 872-2256 2276

AMERITECH TOTAL LONG DISTANCE ..... 22.76

TAXES (FED 1.30 ) (SLS 1.37 ) ..... 2.67

AMERITECH CURRENT CHARGES ..... 46.10

OK →

# Long Distance Billing Co., Inc.

R E WITTMAN JR  
13504 PINWOOD CT  
PERRYSBURG OH

DD JUN 3

T1R 419 872 2256  
806 MAY 10, 1994  
LVL 1

LONG DISTANCE NO DATE TIME	PLACE	AREA-NUMBER	***TCS MIN	AMOUNT	INDICATOR
CALLS FROM CALLING CARD 872-2256					
<i>No</i> - 1 0413/0515	TO VAN NUYS	CA 818 789-4572	LC C2	6 J 2994	00
	FR PERRYSBURG OH	419 872-2256			
<i>No</i> - 2 0415/1322	TO VAN NUYS	CA 818 789-4572	LC C2	8 J 3992	00
	FR PERRYSBURG OH	419 872-2256			
CALLING CARD SUBTOTAL				6986	
TOTAL FOR 419 872-2256				6986	
LONG DISTANCE BILLING CO., INC TOTAL LONG DISTANCE .....					69.86
TAXES (FED 2.10 ) (SLS 4.20 ) .....					6.30
LONG DISTANCE BILLING CO., INC CURRENT CHARGES.....					76.16



R E WITTMAN JR  
13504 PINWOOD CT  
PERRYSBURG OH

DD JUN 3

T1R 419 872 2256  
806 MAY 10, 1994  
ATT 1

AT&T INVOICE CHARGES FOR PERIOD ENDING MAY 03, 1994

AT&T TRUEWORLD (SM) SAVINGS CAN PROVIDE YOU WITH GREAT VALUE IN INTERNATIONAL LONG DISTANCE CALLING. DURING VALUE HOURS YOU CAN RECEIVE MORE THAN 35% SAVINGS OFF OF REGULAR AT&T STANDARD PERIOD RATES ON YOUR AT&T INTERNATIONAL DIRECT DIAL CALLS AS WELL AS SAVINGS ON INTERNATIONAL CALLING CARD, OPERATOR HANDLED AND AT&T USADIRECT (R) CALLS.

AT&T TRUEWORLD SAVINGS IS ALL ABOUT BEING ABLE TO TALK TO MORE OF THE PEOPLE IN THE WORLD THAT YOU CARE ABOUT.

MORE SAVINGS. DURING MORE HOURS OF THE DAY TO MORE COUNTRIES IN THE WORLD THAN EVER BEFORE; IT'S AT&T TRUEWORLD SAVINGS.

NO DATE TIME PLACE AREA-NUMBER \*\*\*TCS MIN AMOUNT INDICATOR  
CALL US TODAY FOR MORE INFORMATION ABOUT YOUR FREE SAVINGS  
EVALUATION AT 1-800-523-9675, EXT. 4443.

LONG DISTANCE

NO.	DATE	TIME	PLACE CALLED	NUMBER	CODE	MIN	AMOUNT
OK-1	4-03	857A	MADISON	IN 812 265-6149	N	16	1.92
NO-2	4-13	117P	CAMBRIDGE	MA 617 621-8000	D	5	1.35
NO-3	4-13	149P	HONG KONG	85217211674	T	4	5.81
OK-4	4-13	756P	COLUMBUS	OH 614 488-9223	E	1	.16
NO-5	4-18	629P	HAMILTON	OH 513 881-6717	E	1	.17
NO-6	4-18	630P	COLORADO SPG	CO 719 578-2498	E	3	.51
OK-7	4-19	340P	SEATTLE	WA 206 860-8066	D	2	.54
OK-8	4-19	342P	SEATTLE	WA 206 860-8066	D	1	.27
NO-9	4-22	1138A	SAO TOME	2391291199	R	13	43.74
OK-10	4-25	445P	FENTON	MI 810 750-7344	DM	18	4.20



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13504 PINWOOD CT  
PERRYSBURG OH

DD JUN 3

T1R 419 872 225  
806 MAY 10, 199  
ATT

NO	DATE	TIME	PLACE	AREA-NUMBER	***TCS	MIN	AMOUNT	INDICATO
<del>No-1</del>	4-27	730A	SAO TOME	2391291199	R	10	33.75	
<del>No-2</del>	4-28	145P	SAO TOME	2391291199	T	8	24.16	
TOTAL ITEMIZED CALLS							116.58	

AT&T SIMPLE SAVINGS (SM)

CALLS ELIGIBLE FOR SIMPLE SAVINGS 9.12

YOUR DOMESTIC DIRECT DIALED CALLING WAS BELOW  
THE MINIMUM MONTHLY \$30 REQUIREMENT TO QUALIFY  
FOR THE AT&T SIMPLE SAVINGS (SM)  
DISCOUNTS WILL CONTINUE TO BE APPLIED IN FUTURE  
MONTHS IN WHICH YOU QUALIFY.

TOTAL LONG DISTANCE CHARGES	116.58
TAXES	
3 FEDERAL TAX @ 3%	3.49
4 STATE AND LOCAL	6.99
TOTAL AT&T INVOICE CHARGES	127.06
AT&T CURRENT CHARGES	127.06



R E WITTMAN JR  
13504 PINWOOD CT  
PERRYSBURG OH

DD JUN 3

T1R 419 872 2256  
806 MAY 10, 1994  
VCE 1

LONG DISTANCE	NO	DATE	TIME	PLACE	AREA-NUMBER	***TCS	MIN	AMOUNT	INDICATOR
CALLS FROM CALLING CARD 872-2256									
No - 1	0428/1353	TO	NORTH DADE FL	305 940-6358	NP 3Y	13	J	5187	00
		FR	PERRYSBURG OH	419 872-2256					
No - 2	0428/1405	TO	NORTH DADE FL	305 940-4923	NP 3Y	14	J	5586	00
		FR	PERRYSBURG OH	419 872-2256					
CALLING CARD SUBTOTAL								10773	
TOTAL FOR 419 872-2256								10773	
TELAMERICA LONG DISTANCE .....									107.73
TAXES (FED 3.23 ) (SLS 6.47 ) .....									9.70
TELAMERICA CURRENT CHARGES .....									117.43

June 22, 1994

Ameritech  
PO Box 182373  
Columbus, OH. 43218-2373

Enclosed is a copy of the June 10, 1994 bill which we recently received. It has been marked up with OK for the calls which were made by members of the household. Calls which were not made by a member of the household are marked No.

Based on the calls marked OK plus the monthly service charge and including an estimated amount of taxes due, a fifty dollar (\$50.00) payment is enclosed.

We are trying to keep you informed as to the false charges which we are receiving. Therefore attached is a copy of the letter sent with the April and May bills.

Ralph E. Wittman Jr.

Diana E. Wittman

Kevin J. Wittman

*Ralph E. Wittman Jr. Diana E. Wittman Kevin J. Wittman*



741908720225680641000001350000000596720000098971



AMERITECH  
P O BOX 182373  
COLUMBUS OH 43218-2373

Account Number  
419 872-2256 806 1

JUN 10, 1994

\*0721\* T1R 057



4354 CP 1 B 18 C 03137 \*CR 17  
R E WITTMAN JR  
13504 PINEWOOD CT  
PERRYSBURG OH  
43551-5470

CURRENT CHARGES  
PAST DUE AFTER...

JUL 3, 1994

TOTAL  
AMOUNT DUE... 989.71

Detach and mail top section with your check made payable to Ameritech for total amount due.  
When paying in person, do not detach top section. Please bring complete page.

## CONSUMER SERVICES BILLING SUMMARY

419 872-2256 806 1

JUN 10, 1994

Previous Bill	Payments	Adjustments	Past Due Amount	Current Charges	Total Amount Due
596.72	0.00	0.00	596.72	392.99	989.71

R E WITTMAN JR

13504 PINEWOOD CT

PERRYSBURG OH

## SUMMARY OF CURRENT CHARGES

### AMERITECH

(FOR DETAILED CHARGES - SEE AIT 3)

MONTHLY SERVICE	20.67
LONG DISTANCE	21.61
TAXES (FED 1.27 ) (SLS 1.26 )	2.53
AMERITECH CURRENT CHARGES	44.81

### AT&T

(FOR DETAILED CHARGES - SEE AT&T 1)

LONG DISTANCE	195.73
TAXES (FED 5.87 ) (SLS 11.75 )	17.62
AT&T CURRENT CHARGES	213.35



Ameritech makes your life easier at home.





## DETAILED CHARGES

AIT

BILLING INQUIRIES CALL 1-800-660-2200  
SERVICE INQUIRIES OR ORDERS CALL 1-800-660-1000  
REPAIR INQUIRIES CALL 1-800-572-4545  
TDD CALL 1-800-362-9252

419 872-2256 806 1

JUN 10, 1994

## IMPORTANT INFORMATION

WE WELCOME THE OPPORTUNITY TO WORK WITH YOU. PAYMENTS CAN BE MADE BY MAIL, IN OUR PUBLIC OFFICE, OR AT AN AUTHORIZED AGENCY. PLEASE CALL OUR BUSINESS OFFICE WITH ANY QUESTIONS OR PROBLEMS.

FOR BILLING INQUIRIES CALL 1-800-660-2200  
FOR SERVICE INQUIRIES OR ORDERS CALL 1-800-660-1000

IF AFTER CALLING OUR BUSINESS OFFICE YOU ARE NOT SATISFIED, YOU HAVE THE OPTION OF CALLING AMERITECH'S CUSTOMER ASSISTANCE LINE AT 1-800-854-6098 OR CONTACTING THE PUBLIC UTILITIES COMMISSION OF OHIO, AT 1-800-686-PUCO, 180 EAST BROAD STREET, COLUMBUS OHIO 43266-0573

YOUR MONTHLY SERVICE CHARGES ARE BILLED ONE MONTH IN ADVANCE. ADDITIONAL CHARGES ARE BILLED IN ARREARS.

ON 11/30/92 OUR RECORDS INDICATE YOUR DIAL 1 PLUS LONG DISTANCE COMPANY IS AT&T.

Make The Right Call and Go Wild With Your Share of \$50,000! Make a eligible coin call at any publicly accessible Ameritech Pay Phone, or your residential Ameritech Calling Card or the calling card feature on your Ameritech Complete(SM) Card between May 16 and July 31, 1994 and you could be a winner. The more calls you make, the greater your chances. NO PURCHASE NECESSARY. To enter by mail, send your complete name and address to: Go Wild Entries, P.O. Box 778866, Flushing, NY 11377. Entries must be received by 8/26/94. Limit one entry per envelope. For complete rules and entry details, send a self-addressed stamped envelope to: Go Wild Rules, P.O. Box 778870, Flushing, NY 11377 to be received by 8/9/94 or call 1-800-871-7260. Prizes awarded by Household Bank (Nevada), NA.

Just dial "0" every time you need to use your Ameritech Calling Card to make a collect call. It's easier than dialing long access codes or 8 numbers, and your calls get through faster. Remember, to save time, just dial "0".

USE THE AMERITECH CHARGE BY PHONE SERVICE TO CHARGE THIS BILL TO YOUR

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE



## DETAILED CHARGES

AIT

BILLING INQUIRIES CALL 1-800-660-2200  
SERVICE INQUIRIES OR ORDERS CALL 1-800-660-1000  
REPAIR INQUIRIES CALL 1-800-572-4545  
TDD CALL 1-800-362-9252

419 872-2256 806 1

JUN 10, 1994

TAXES: FEDERAL	1.27	SALES	1.26	.....	2.5
<hr/>					
AMERITECH CURRENT CHARGES	.....				44.8

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE



AIT

2

419 872-2256 806 1

JUN 10, 1994

**SUMMARY OF CURRENT CHARGES - CONTINUED**

TELAMERICA	
(FOR DETAILED CHARGES - SEE VCE 1)	
LONG DISTANCE .....	123.69
TAXES (FED 3.71 ) (SLS 7.43 ) .....	11.14
TELAMERICA CURRENT CHARGES .....	134.83
<hr/>	
TOTAL CURRENT CHARGES .....	392.99

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE



## DETAILED CHARGES

AIT

4

BILLING INQUIRIES CALL 1-800-660-2200  
SERVICE INQUIRIES OR ORDERS CALL 1-800-660-1000  
REPAIR INQUIRIES CALL 1-800-572-4545  
TDD CALL 1-800-362-9252

419 872-2256 806 1

JUN 10, 1994

## IMPORTANT INFORMATION-CONTINUED

MASTERCARD (R) OR VISA (R) ACCOUNT. THE NUMBER IS 1-800-569-9100.

## CURRENT CHARGES

### MONTHLY SERVICE-JUN 10 THRU JUL 9

LISTED BELOW IS AN ITEMIZATION OF THE AMERITECH MONTHLY SERVICES  
BILLED TO YOUR ACCOUNT.

QUANTITY	SERVICE DESCRIPTION	AMOUNT
1	RESIDENCE TOUCH-TONE SERVICE .....	1.80
1	MANDATORY CHARGE PER FCC ORDER .....	3.50
1	9-1-1 SERVICE CHARGE .....	.12
1	LOCAL ACCESS LINE .....	6.70
1	FLAT RATE CALL PLAN .....	8.55
TOTAL .....		20.67

### LONG DISTANCE

NO.	DATE	TIME	PLACE	AREA-NUMBER CODE	MIN	AMOUNT
OK 1.	MAY 30	840PM	TO GENOA	OH 419 855-7866 E	8	.77
SUBTOTAL						.77
CALLS FROM CALLING CARD 872-2256 - PROCESSED BY AT&T						
OK 2.	MAY 14	854PM	TO PERRYSBURG	OH 419 872-2256 NC	20	3.47
			FR COLUMBUS	OH 614 488-9223		
OK 3.	MAY 23	945PM	TO PERRYSBURG	OH 419 872-2256 EC	24	4.72
			FR COLUMBUS	OH 614 488-9223		
OK 4.	MAY 29	744PM	TO PERRYSBURG	OH 419 872-2256 EC	26	5.04
			FR COLUMBUS	OH 614 488-9223		
OK 5.	JUN 5	912PM	TO PERRYSBURG	OH 419 872-2256 EC	42	7.61
			FR COLUMBUS	OH 614 488-9223		
CALLING CARD CALLS PROCESSED BY AT&T - SUBTOTAL						20.84
TOTAL FOR 419 872-2256						21.61
AMERITECH TOTAL LONG DISTANCE CALLS .....						21.61

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE



## DETAILED CHARGES

AT&T

1

For Questions Regarding AT&T Charges Call 1 800 222-0300

419 872-2256 806 1

JUN 10, 1994

## IMPORTANT INFORMATION

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN AMERITECH AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM AMERITECH.

## CURRENT CHARGES

AT&T Invoice Charges For Period Ending JUN 03, 1994

With AT&T TrueWorld (sm) Savings, you can save more than 25% off calls throughout the world for just \$3.00 a month. And, knowing that there's one country that's more special to you than others, you'll even receive additional discounts on all of your calls to that one country totaling more than 35% savings. Traveling overseas or calling the next state? You'll save on these calls too! AT&T TrueWorld Savings is the only plan you'll need to stay close to all of the important people in your life, no matter where they may be.

More countries, more hours, more convenience, more savings. Call 1 800 523-9675, ext. 4443 today.

### Long Distance

	No.	Date	Time	Place Called	Number	Code	Min	
NO	1	5-04	835A	SAO TOME	2391291199	R	10	33.75
NO	2	5-06	829A	SAO TOME	2391291199	R	10	33.75
NO	3	5-06	304P	SAO TOME	2391291199	T	9	27.12
NO	4	5-08	848A	SANTODMNGO DR	809 537-0425	T	2	2.27
NO	5	5-08	914A	SANTODMNGO DR	809 563-9335	T	7	7.82
NO	6	5-08	925A	MOLDOVA	3739692866	T	7	12.71
OK	7	5-08	1150A	SOKANSASCY MO	816 966-8817	N	29	4.06
NO	8	5-09	1219A	MOLDOVA	3739692866	R	5	10.73
NO	9	5-10	707A	LANCASTER OH	614 654-8341	N	5	.75
NO	10	5-10	722A	COLUMBUS OH	614 486-0909	N	15	1.97
NO	11	5-10	1223P	SAO TOME	2391291199	T	9	27.12
NO	12	5-12	745A	NICARAGUA	5059991111	Y	9	8.59
NO	13	5-16	928A	YOUNGSTOWN OH	216 797-0191	D	3	.78
NO	14	5-17	228P	LANCASTER OH	614 654-8341	D	5	1.30

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE



## DETAILED CHARGES

AT&T

For Questions Regarding AT&T Charges Call 1 800 222-0300

419 872-2256 806 1

JUN 10, 1994

NO.	DATE	TIME	PLACE	AREA-NUMBER	CODE	MIN	AMOUNT
NO 1	5-17	233P	COLUMBUS OH	614 486-0909	D	8	1.93
OK 2	5-17	950P	MADISON IN	812 265-6149	E	1	.16
OK 3	5-22	909P	MADISON IN	812 265-6149	E	1	.16
NO 4	5-26	511P	GUYANA	592248500	R	2	4.58
NO 5	6-01	735A	GUYANA	592248500	Y	10	10.43
NO 6	6-01	926A	SOUTHFIELD MI	810 948-9818	D	3	.75
NO 7	6-01	932A	SOUTHFIELD MI	810 948-9818	D	20	5.00
Total Itemized Calls .....							195.73

### AT&T SIMPLE SAVINGS (SM)

Calls Eligible for SIMPLE SAVINGS 16.86

Your Domestic Direct Dialed Calling Was Below  
the minimum monthly \$30 requirement to qualify  
for the AT&T SIMPLE SAVINGS (SM)  
Discounts will continue to be applied in future  
months in which you qualify.

Total Long Distance Charges .....	195.73
<b>Taxes</b>	
8 Federal Tax @ 3% .....	5.87
9 State and Local .....	11.75
Total AT&T Invoice Charges .....	213.35
<hr/>	
AT&T CURRENT CHARGES .....	213.35

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE



## DETAILED CHARGES

VCE

1

QUESTIONS ABOUT THIS BILL CALL 1-800-950-2532

419 872-2256 806 1

JUN 10, 1994

## IMPORTANT INFORMATION

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO THE COMPANY IDENTIFIED ABOVE. THERE IS NO CONNECTION BETWEEN AMERITECH AND THIS COMPANY.

## CURRENT CHARGES

### LONG DISTANCE

NO.	DATE	TIME	PLACE	AREA-NUMBER CODE	MIN	AMOUNT
CALLS FROM CALLING CARD 872-2256						
No 1.	APR 18	740AM	TO NORTH DADE FL	305 945-8201 NP	7	27.93
			FR PERRYSBURG OH	419 872-2256		
No 2.	APR 19	1155AM	TO NORTH DADE FL	305 944-1537 NP	11	43.89
			FR PERRYSBURG OH	419 872-2256		
No 3.	APR 22	1124AM	TO NORTH DADE FL	305 945-8201 NP	13	51.87
			FR PERRYSBURG OH	419 872-2256		
CALLING CARD SUBTOTAL						123.69
TOTAL FOR 419 872-2256						123.69
TELAMERICA TOTAL LONG DISTANCE .....						123.69
TAXES: FEDERAL		3.71	SALES		7.43 .....	11.14
TELAMERICA CURRENT CHARGES .....						134.83

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE

1

11

July 26, 1994

Ameritech  
PO Box 182373  
Columbus, Ohio 43218-2373

Enclosed is payment for the calls billed through July 10, 1994. Also enclosed is a copy of a letter previously sent to Ameritech which details earlier communications on this subject. Please contact me if there are any questions.

Thank You

Ralph E Wittman Jr.





741908720225680646000001350000000789710000083520



AMERITECH  
P O BOX 182373  
COLUMBUS OH 43218-2373

Account Number  
419 872-2256 806 1

JUL 10, 1994

\*0824\* T1R 057



4596 CP 1 B 18 F 28199 \*CR 17  
R E WITTMAN JR  
13504 PINWOOD CT  
PERRYSBURG OH  
43551-5470

CURRENT CHARGES  
PAST DUE AFTER...

**AUG 3, 1994**

TOTAL  
AMOUNT DUE... **835.20**

PAST DUE CHARGES - \$789.71 - PLEASE PAY IMMEDIATELY

↑ Detach and mail top section with your check made payable to Ameritech for total amount due.  
When paying in person, do not detach top section. Please bring complete page.  
Mail payments to: Ameritech, P O Box 182373, Columbus OH 43218-2373

419 872-2256 806 1

## CONSUMER SERVICES

## BILLING SUMMARY

JUL 10, 1994

Previous Bill	Payments Thank You	Adjustments	Past Due Amount	Current Charges	Total Amount Due
989.71	200.00	0.00	789.71*	45.49	835.20

\* Please Pay Immediately

## SUMMARY OF CURRENT CHARGES

### AMERITECH

(FOR DETAILED CHARGES - SEE AIT 2)

MONTHLY SERVICE .....	26.62
INFORMATION CHARGES .....	.30
OTHER CHARGES AND CREDITS .....	5.16
LONG DISTANCE .....	4.44
TAXES (FED 1.09 ) (SLS .27 ) .....	1.36
AMERITECH CURRENT CHARGES .....	37.88

### AT&T

(FOR DETAILED CHARGES - SEE AT&T 1)

LONG DISTANCE .....	6.98
TAXES (FED .21 ) (SLS .42 ) .....	.63
AT&T CURRENT CHARGES .....	7.61

**TOTAL CURRENT CHARGES ..... 45.49**



Know who's calling with Caller ID. Call 1 800-Around U  
(1 800 276-8638) for more details.



## DETAILED CHARGES

AIT

2

BILLING INQUIRIES CALL 1-800-660-2200  
SERVICE INQUIRIES OR ORDERS CALL 1-800-660-1000  
REPAIR INQUIRIES CALL 1-800-572-4545  
TDD CALL 1-800-362-9252

419 872-2256 806 1

JUL 10, 1994

## IMPORTANT INFORMATION

WE WELCOME THE OPPORTUNITY TO WORK WITH YOU. PAYMENTS CAN BE MADE BY MAIL, IN OUR PUBLIC OFFICE, OR AT AN AUTHORIZED AGENCY. PLEASE CALL OUR BUSINESS OFFICE WITH ANY QUESTIONS OR PROBLEMS.

FOR BILLING INQUIRIES CALL 1-800-660-2200  
FOR SERVICE INQUIRIES OR ORDERS CALL 1-800-660-1000

IF AFTER CALLING OUR BUSINESS OFFICE YOU ARE NOT SATISFIED, YOU HAVE THE OPTION OF CALLING AMERITECH'S CUSTOMER ASSISTANCE LINE AT 1-800-854-6098 OR CONTACTING THE PUBLIC UTILITIES COMMISSION OF OHIO, AT 1-800-686-PUCO, 180 EAST BROAD STREET, COLUMBUS OHIO 43266-0573

YOUR MONTHLY SERVICE CHARGES ARE BILLED ONE MONTH IN ADVANCE. ADDITIONAL CHARGES ARE BILLED IN ARREARS.

ON 11/30/92 OUR RECORDS INDICATE YOUR DIAL 1 PLUS LONG DISTANCE COMPANY IS AT&T.

Make The Right Call and Go Wild With Your Share of \$50,000! Make an eligible coin call at any publicly accessible Ameritech Pay Phone, use your residential Ameritech Calling Card or the calling card feature of your Ameritech Complete(SM) Card between May 16 and July 31, 1994 and you could be a winner. The more calls you make, the greater your chances. NO PURCHASE NECESSARY. To enter by mail, send your complete name and address to: Go Wild Entries, P.O. Box 778866, Flushing, NY 11377. Entries must be received by 8/26/94. Limit one entry per envelope. For complete rules and entry details, send a self-addressed, stamped envelope to: Go Wild Rules, P.O. Box 778870, Flushing, NY 11377, to be received by 8/9/94 or call 1-800-871-7260. Prizes awarded by Household Bank (Nevada), NA.

Just dial "0" every time you need to use your Ameritech Calling Card or make a collect call. It's easier than dialing long access codes or 800 numbers, and your calls get through faster. Remember, to save time, just dial "0".

USE THE AMERITECH CHARGE BY PHONE SERVICE TO CHARGE THIS BILL TO YOUR

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE



## DETAILED CHARGES

AT&T

For Questions Regarding AT&T Charges Call 1 800 222-0300

419 872-2256 806 1

JUL 10, 1994

### IMPORTANT INFORMATION

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN AMERITECH AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM AMERITECH.

### CURRENT CHARGES

AT&T Invoice Charges For Period Ending JUL 03, 1994

#### Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
1	6-05	604P	SOKANSASY MO	816 966-8817	E	29	4.64
2	6-09	810P	LAMBERTVL MI	313 856-6320	E	18	2.34
Total Itemized Calls .....							6.98

#### AT&T SIMPLE SAVINGS (SM)

Calls Eligible for SIMPLE SAVINGS 6.98

Your Domestic Direct Dialed Calling Was Below  
the minimum monthly \$30 requirement to qualify  
for the AT&T SIMPLE SAVINGS (SM)  
Discounts will continue to be applied in future  
months in which you qualify.

Total Long Distance Charges ..... 6.98

#### Taxes

3 Federal Tax @ 3% .....	.21
4 State and Local .....	.42

Total AT&T Invoice Charges ..... 7.61

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AT&T CURRENT CHARGES ..... 7.61



## DETAILED CHARGES

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BILLING INQUIRIES CALL 1-800-660-2200  
SERVICE INQUIRIES OR ORDERS CALL 1-800-660-1000  
REPAIR INQUIRIES CALL 1-800-572-4545  
TDD CALL 1-800-362-9252

419 872-2256 806 1

JUL 10, 1994

### LONG DISTANCE

NO.	DATE	TIME	PLACE	AREA-NUMBER CODE	MIN	AMOUNT
CALLS FROM CALLING CARD 872-2256 - PROCESSED BY AT&T						
1.	JUN 12	937PM	TO PERRYSBURG OH	419 872-2256 EC	13	2.94
			FR COLUMBUS OH	614 488-9223		
2.	JUN 20	946PM	TO PERRYSBURG OH	419 872-2256 EC	4	1.50
			FR COLUMBUS OH	614 488-9223		
CALLING CARD CALLS PROCESSED BY AT&T - SUBTOTAL						4.44
TOTAL FOR 419 872-2256						4.44
AMERITECH TOTAL LONG DISTANCE CALLS .....						4.44
TAXES: FEDERAL		1.09	SALES		.27 .....	1.36
AMERITECH CURRENT CHARGES .....						37.88

FOR CALLING CODES PLEASE SEE THE BACK OF THE FIRST PAGE

CARD SERVICE CENTER  
PU BOX 810012  
TOLEDO, OHIO 43681-0012

# Society

259-8970

A714  
SLB 7 26 4  
55850001 534



PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
18.00	0.00	08/20/94	438.52		\$ .

USE ENCLOSED ENVELOPE  
AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT

SOCIETY BANK  
PO BOX 6040  
CLEVELAND, OHIO 44185-0001

RALPH E WITTMAN  
DIANA E WITTMAN  
13504 PINWOOD CT  
PERRYSBURG OH 43551-5470

5416557701003770 00043852 00001500 9

TELEPHONE NO.

800-336-4750

ACCOUNT NUMBER	CREDIT LIMIT	AVAILABLE CREDIT	DAYS IN BILLING CYCLE	BILLING CYCLE CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
5416 5577 0100 3770	6000	5511	30	07/26/94	08/20/94	15.00

DATE OF TRANS.	POST	REFERENCE NUMBER	CHARGES, PAYMENTS AND CREDITS SINCE LAST STATEMENT	AMOUNT
0702	0702	7843839J8EHRLPWBX	PROMO CALL 8002853104 TEL4198722256 CA	26.91
0703	0703	7843839JAEHRLPMA1	PROMO CALL 8002853104 TEL4198722256 CA	29.90
0703	0703	7843837JAEJXFFMA3	AVANTI #2 TEL8008843705 CA	94.50
0710	0710	7843837JGEK05AAS8	EXECUTIVE MARKETING TEL8008843705 CA	35.00
0711	0711	7541655JG00XY1ZVH	PAYMENT - THANK YOU	73.39
0713	0713	7843837JKEK0JMKRR	MAVERICK #1 TEL8008843705 CA	31.41
0717	0717	7843839JNEHRLR1P7	PROMO CALL 8002853104 TEL4198749818 CA	17.94
0721	0721	7041019JV8MHAP7ZF	APPLIANCE PART40650012 TOLEDO OH	35.06
0721	0721	7843837JVEK05ABH3	EXECUTIVE MARKETING TEL8008843705 CA	35.00
0721	0721	7843837JVEK0JML6X	MAVERICK #1 TEL8008843705 CA	69.80
0725	0725	7843837JZEJXFFM6K	AVANTI #2 TEL8008843705 CA	63.00

PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW CHARGES	DEBIT ADJUSTMENTS	FINANCE CHARGE	NEW BALANCE
73.39	73.39	0.00	438.52	0.00	0.00	438.52

AN AMOUNT FOLLOWED BY A MINUS SIGN (-) IS A CREDIT OR A CREDIT BALANCE UNLESS OTHERWISE INDICATED.

SEND INQUIRIES TO: PRIVATE BANKING PO BOX 810012 TOLEDO OHIO 43681

	FINANCE CHARGE	TOTAL FINANCE CHARGE INCLUDING FEES	COMPUTED ON AVERAGE DAILY BALANCE OF	MONTHLY PERCENTAGE RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE INCLUDING TRANSACTION FEES
PURCHASES	\$ 0.00	\$ 0.00	\$ 0.00	0.895%	10.75%	
CASH ADVANCES	\$ 0.00	\$ 0.00	\$ 0.00	0.895%	10.75%	10.75%



Avoiding Finance Charges on Purchases: You can avoid additional Finance Charges on the Purchases portion of your New Balance by paying the New Balance disclosed on the statement in full. You may pay your unpaid balance at any time without incurring additional Finance Charges although Finance Charges incurred to that time may be later billed.

NOTICE: See Reverse Side for Important Information.

MARCY KAPTUR

MEMBER  
9TH DISTRICT, OHIO

COMMITTEES:  
APPROPRIATIONS

SUBCOMMITTEES:  
RURAL DEVELOPMENT,  
AGRICULTURE, AND RELATED AGENCIES  
DISTRICT OF COLUMBIA  
VA, HUD, AND INDEPENDENT AGENCIES



WASHINGTON OFFICE  
2104 RAYBURN BUILDING  
WASHINGTON, DC 20515-350  
(202) 225-4146

DISTRICT OFFICE  
FEDERAL BUILDING  
234 SUMMIT ST., ROOM 719  
TOLEDO, OH 43604  
(419) 259-7500

**Congress of the United States**  
**House of Representatives**  
**Washington, DC 20515-3509**

August 26, 1994

Federal Communications Commission  
Office of Legislative Affairs  
1919 M Street  
Washington, DC 20554

To whom it may concern:

I am writing on behalf Mr. & Mrs. Ralph Wittman, Jr., who recently contacted me reagrding some concerns with your agency. I am referring this matter to you for a review and response.

Thank you for your attention to this inquiry. Please direct any correspondence or requests for additional information to Candace Willis, Staff Assistant, in the District Office.

Sincerely,

*Marcy Kaptur*

MARCY KAPTUR  
U.S. Representative

MK:cfw

Enclosure